I & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

B/4

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date.....2019.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000055.**

Est.Cost: **3.00** Lakhs B.R.No. :

Name of Work : Providing Pipeline at papanna layout and surrounding areas in kempegowda ward no -01.

Name of Contractor and Full Address: **Sri. Rajesh A. (R R Engineering Works) No 05. Bhadranna Layout, Maruthinagara Kogilu Road, Yelahanka Bangalore -560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/ 00 41 /2019-20.** Date: 03-07-2019.

Certified that the measurements were taken by me on 01-10-19...and recorded of Pages 11.7.32 To 11.7.3.2.7 of measurement **Book No** 11.7.to... and that the work is satisfactorily executed.

Rajesh A
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 1/10/19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Rajesh A
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Rajesh A
Signature of Contractor

Stamp

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive En

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sl no	Description of work	Unit	Measurme		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	cum	-	-	202.50	300.0	60750.0	202.50	60750.0
2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	Mtrs	-	-	450.00	336.8	151537.5	450.00	151537.5
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications	cum	-	-	202.50	125.0	25312.5	202.50	25312.5
					Sub Total		**237600**		**237600**
					GST 12%		**28512**		**28512**
					Total		**266112**		**266112**

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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